

TABULATION OF BIDS		Treaty Co.	Wayne Pipe & Sup.	Central Supply 9-9-B. Div.	Cooper Distrib. Afd. O.K.	LePan Copper & Afd. complete	Hayes Mfg. Afd. complete	Michigan Hydrant Afd. O.K. 24-30	Pond Meter Box Afd. O.K. 24-30	James Jones Co.	Page 1 of 2
Bid Ref. No. 427		Afd. O.K. B-9001	Afd. O.K. 24-30-15	Afd. O.K. B-9022 24-30-10613	Afd. O.K. B-9003						
Date, Jan 18, 1977											
Product, Bronze Water Works											
Fittings & Curb Box Parts											
Est. 1871		Mueller	Mueller	True 1.346 # Bid	Mc Donald #M4622 .86	No Bid	Disqualified #4622	24-30-30 .87 #4622	Ford	Jones	
1000 5/8" Meter Coupl.		1.274 # H-10891	1.346 # H-10891	.96 # H-10891	.86 #4622				.96 # SPM-IR	No Bid	
3000 3/4" Meter Coupl.		1.296 # H-10891	1.368 # H-10891	#8134 1.43	#M4622 .96 #4622 .97			.98 #4622	1.28 # SPM-2R	2.03 # J-134	
1000 1" Meter Coupl.		1.832 # H-10891	1.935 # H-10891	#8134 1.93	#M4622 1.51	(1.51) #4622		1.52 #4622	1.94 # SPM-3R	3.00 # J-134	
3000 3/4" 3-Part Union Cplgs.		2.000 # H-15400	2.113 # H-15400	#81628 2.29	#M-9538 1.95	(1.95) #4758		1.90 #4758	2.17 # B22-35	4.17 # J-1528	
1500 3/4" Ball Curb Stops		7.529 # H-15204	7.954 # H-15204	#81902 6.89	#M-6100 9.23	8.29 #M6100		9.38 # M-6103	9.02 # B22-333	13.46 # J-1902	
500 1" Ball Curb Stops		11.92 # H-15204	12.593 # H-15204	#81902 9.16	#M-6100 11.63	11.60 #M6100		11.74 # M6100	13.65 # B22-444	20.89 # J-1902	
1000 3/4" Corp. Cock Flar.		3.76 # H-15000	3.971 # H-15000	#81500 4.38	#M-4701 3.51	(3.50) #4701		3.54 #4701	4.17 # F-600	7.67 # J-1500	
500 1" Corp. Cock Flar.		5.886 # H-15000	6.218 # H-15000	#81500 3.5054 1.01	#M-4701 6.70	5.38 #4701 5.37 #4701		5.42 #4701 5.37 #4701	6.38 # F-600 3.5054 1.01	12.01 # J-1500 3.5054 1.01	
200 2" Gate Valve w/ever Du Stens		No Bid	No Bid	#8375 25.65	No Bid	No Bid		No Bid	No Bid	35.21 # J-375 Fr. St.	
100 5 1/2 Dia. Valve Box complete w/stay put Lid #2494		Bingham-Taylor 43.68	11	76 No Bid	11	11		11	11	No Bid	
50 14" Extension Section		8.49	11	11	11	11		11	11	11	
100 6"-8" No 6 Valve Base		11.53	11	11	11	11		11	11	11	

Estimate of Bids
d Ref. No. 427

to May 10, 1977
Product Name Dates Received
Sittman & Curtis Box Company
st.
ty.

50 13 $\frac{1}{2}$ " Top Section

50 25 $\frac{1}{2}$ " Top Section
Stay Put Cover

100 5 $\frac{1}{2}$ " Dia. Valve Box
Complete Less Base
w/Stay Put Lid 2494

100 Service Box Complete

100 2 $\frac{1}{2}$ " Extension Section
9" #151

100 2 $\frac{1}{2}$ " Extension Section
16"-#152

100 24" Service Box Top
Section w/Lids 93E

1000 2 $\frac{1}{2}$ " Curb Box Lid

Treaty Co.

Wayne Pipe

Central Supply

Cooper Distrib.

Leelan Copper & B

Bayes Mfg.

Michigan Hydrant

Ford Meter Box

James Jones Co.

Page 2 of 2

②

11.58*

No Bid

No Bid
No Bid
No Bid

No Bid

No Bid

No Bid

16.39*
4.25

"

" " "

"

"

"

32.16

"

" " "

"

"

"

12.10

"

" " "

"

"

"

3.04

"

" " "

"

"

"

4.24

"

" " "

"

"

"

7.72

"

" " "

"

"

"

Muller

Muller

"

"

"

"

2.58

2.817 H-10374

" " "

"

"

"

X Top Sections

Painted Less

Lids

Spawnd all

Muller stand for

one shipment

Please accept bid on item
at \$1,072.00

49.33 m

32.87 m

"

"

"

"

1
2
3
4

BILL NO. S-77-06-55.

5
6
7
8

SPECIAL ORDINANCE NO. S- 144-77

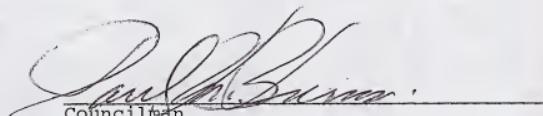
AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance & Service Department.

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated June 3, 1977,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and Central Supply Company, Inc.,
14 City Utilities Purchase Order B-9002, for a blanket order for
15 Brass Fittings, all for a estimated maximum cost of \$16,600.00,
16 to be charged against Water Utility as the supplies are needed,
17 which said purchase order is on file in the Office of the Depart-
18 ment of Purchasing and is by reference incorporated herein, made a
19 part hereof and is hereby in all things ratified, confirmed and
20 approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23
24
25
26
27
28
29
30


Paul H. Burns
Councilman

31
32
33
34
35

APPROVED AS TO FORM
AND LEGALITY.


Michael J. Moore
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock M., E.S.T.

DATE: 6-28-77.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LDS) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. J-144-77 on the 12th day of July, 1977
ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

John Nuckles

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of July, 1977, at the hour of 1:00 o'clock P.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of July, 1977,
at the hour of 2:30 o'clock P.M., E.S.T.

Robert Ellingson
MAYOR

John H. Kelly
Bill No. S-77-06-55

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a blanket purchase order for materials for the Water Maintenance & Service Department

[14 blank lines]

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance B-1 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

Paul M. Burns

Vivian G. Schmidt
Winfield C. Moses Jr.

James S. Stier

DATE 7-12-77 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works
From Ruth Winget, Purchasing Department
Subject Bid Reference #427, Brass Fittings

Date June 13, 1977

COPIES TO:

J. Morreale
B. Drew

Herewith are bid documents (Bid No. 427) relating to Purchase Order Numbers B-9001, B-9002 and B-9003 which are prepared favoring the following vendors for Water Maintenance and Service Department.

	Brand	P.O. Number	Total
Treaty Company	Mueller	B-9001	\$ 2,580.00
Central Supply Company	Jones	B-9002	16,600.00
Cooper Distributing	McDonald	B-9003	17,285.00

Total Approximate Value: \$36,465.00

Bingham-Taylor brand offered by Treaty Company is not acceptable. These parts are not interchangeable with other products. Water Maintenance and Service Department would have to buy complete Service Boxes and this would require additional inventory.

Attached are the following documents in support of the recommendation for acceptance of Treaty Company, Central Supply Company Inc. and Cooper Distributing bids.

1. Copy of Tab Sheets.
2. Bids of all vendors.
3. Copy of Purchase Order.
4. Copy of Bid Mailing List.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Treaty Company, Central Supply Company Inc. and Cooper Distributing until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved:

A. C. Lord
A. C. Lord

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Company, Inc.
701 East Wallace Street
Fort Wayne, Indiana 46803

ORIGINAL B-9002
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 3, 1977

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

[View Details](#)

City Utilities PURCHASE REQUISITION

Central Supply Co
701 E. Wallace St.
46803

Date 4-25-77

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Reg. No. 4717
On or before 4/15 E. Wallace P. O. No. B-9002

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED C.
	Blanket order 7/1/77 for 12/31/77 for brass fittings		
	Pat - See attached		
	RECEIVED		
	MAR 24 1977	Ref Bid Ref #427	
REMARKS:	CITY UTILITIES GENERAL OFFICE	2/90-10 Net 30 F.C.B. Delivered 300# overage.	

I certify that the work or supplies above specified
are necessary for stock or use in this department.

Department

Firm Price

Dept. Head

Charge Right

Water

Storage

Shirley L. Miller
3/27/77

Rew

Note:

Requirements will be
released on departmental
Purchase Orders, against
this blanket order as
required by the using
departments.

Est.
Qty.

1,000	3/4" Ball Curb Stops	# J1902	6.89/ea.	\$6,890.00
500	1" Ball Curb Stops	# J1902	9.16/ea.	\$4,580.00
200	2" Gate Valve w/lever bar stems	# J375	25.65/ea.	<u>5,130.00</u>

Estimated \$16,600.00

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 EAST WALLACE STREET
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Price
BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS				
For July 1, 1977 thru December 31, 1977				
Per attached sheets:				
The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.				
We require a firm price on all shipments made to us during the period stated above.				
The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.				
Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.				

NO

YES

Performance Bond (NO YES

See Instruction Item No. 13 on reverse side hereof.

Term(s) 2% cash discount if paid within 1/2 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying and in accordance with the terms and conditions set forth in the bid.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____
Name _____
Title _____
Address _____
City _____ State _____ Zip _____ Date _____

Class Fittings

T.	SIZE DESCRIPTION	HUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134		W-7210		No Quote
3000	3/4" Meter Couplings	H-10891	J-134		W-7210		1.43
1000	1" Meter Couplings	H-10891	J-134		W-7210		1.93
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400		2.29
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100			6.89
500	1" Ball Curb Stops	H-15204	J-1902	M-6100			9.16
<hr/>							
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600			4.38
500	1" Corp. Cock Flared	H-15000	J-1500				6.70
200	2" Gate Valve w/ever Du Stems		J-375				25.65

F.O.B Fort Wayne, IND.
2% 10th Net 30 days

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

AST IRON FITTINGS

T. #	SIZE	DESCRIPTION	PART #	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE	UNIT PRICE
100	5 $\frac{1}{4}$ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	No Quote	
50	14"	Extension Section	F-2475	Clow or Equivalent		
100	6" - 8"	No. 6 Valve Base	F-2465	Clow or Equivalent		
50	13 $\frac{1}{4}$ "	Top Section	CG F-2455	Clow or Equivalent		
50	25 $\frac{1}{4}$ "	Top Section	DD F-2455	Clow or Equivalent		
		Stay Put Cover	F-2494	Clow or Equivalent		
100	5 $\frac{1}{4}$ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent		
100		Service Box Complete	F-4605	Clow or Equivalent		
100	2 $\frac{1}{4}$ "	Extension Section-9" #151	F-4610	Clow or Equivalent		
100	2 $\frac{1}{4}$ "	Extension Section-16" #152		Clow or Equivalent		
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent		
1000	2 $\frac{1}{4}$ "	Curb box Lid	H-10374	Mueller or Equivalent		

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 EAST Wallace Street
Fort Wayne, Indiana 46803

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS				
For July 1, 1977 thru December 31, 1977				
Per attached sheets:				
<p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</p>				

Bid Bond required Performance Bond

See Instruction Item No. 14 on reverse side hereof.

Term 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested below.

Elton H. Hause

Treasurer Municipal Material Div.

Name of Company _____

Title _____

Address _____

City _____ Date _____

Ft. Wayne Ind. Date 5-16-77

Page 1 of _____

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

~~Pass Fittings~~

ST.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRIC.
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	<u>Muller</u>	<u>1.279</u>
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	"	<u>1.296</u>
1000	.1" Meter Couplings	H-10891	J-134		W-7210	"	<u>1.832</u>
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	"	<u>2.000</u>
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		"	<u>7.529</u>
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		"	<u>11.92</u>
<hr/>							
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		"	<u>3.76</u>
500	1" Corp. Cock Flared	H-15000	J-1500			"	<u>5.886</u>
200	2" Gate Valve w/ever Du Stems		J-375			<u>No Bid</u>	<u>-</u>

Note our Tension all items add 2% Net 30. All valve boxes come boxed
 Shipped from your stock w/ local Wayne.

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

ST IRON FITTINGS

	SIZE	DESCRIPTION	PART #	CLOW OR EQUIVALENT	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE	UNIT PRICE
100	5 $\frac{1}{4}$ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	Bingham Taylor		43.68
50	14"	Extension Section	F-2475	Clow or Equivalent	" "		8.49
100	6" - 8"	No. 6 Valve Base	F-2465	Clow or Equivalent	" "		11.53
50	13 $\frac{1}{4}$ "	Top Section	CG F-2455	Clow or Equivalent	" "		11.53 *
50	25 $\frac{1}{4}$ "	Top Section	DD F-2455	Clow or Equivalent	" "		16.39 *
		Stay Put Cover	F-2494	Clow or Equivalent	" "		4.25
100	5 $\frac{1}{4}$ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	" "		32.16
				* Top Section quoted less Lid.			
100		Service Box Complete	F-4605	Clow or Equivalent	Bingham Taylor		12.70
100	2 $\frac{1}{4}$ "	Extension Section-9" #151	F-4610	Clow or Equivalent	" "		3.09
100	2 $\frac{1}{4}$ "	Extension Section-16" #152		Clow or Equivalent	" "		4.24
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent	" "		7.72
1000	2 $\frac{1}{4}$ "	Curb box Lid	H-10374	Mueller or Equivalent	Mueller		2.58

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of **A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES**

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address **REQUIRED FOR DELIVERY TO:**

Department Water Maint. & Service Dept.
or Division 1125 Lake Wallace Street
Address Port Wayne, Indiana 46803

Page 1 of _____

Ref. No. 427

Date April 14, 1977

Date wanted May 1, 1977

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total
		<p align="center">BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</p> <p align="center">For July 1, 1977 thru December 31, 1977</p> <p align="center">Per attached sheets:</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</p>		

Bid Bond required YES Performance Bond NO YES

See Instruction Item No. 10 on reverse side hereof.

Term: 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date it is tendered, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and in the price set opposite each item.

Subject to 30

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order. As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

IMPORTANT

Signature _____
Name of Person _____
For _____ Supply _____
Address _____
City _____ State _____ Zip _____ Date _____

Signature _____
Name of Person _____
For _____ Supply _____
Address _____
City _____ State _____ Zip _____ Date _____

rass Fittings

ST. Y.	SIZE DESCRIPTION	HUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134	M-4622	W-7210	_____	.86
3000	3/4" Meter Couplings	H-10891	J-134	"	W-7210	_____	.97
1000	.1" Meter Couplings	H-10891	J-134	"	W-7210	_____	1.51
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528	M-7558	W-5400	_____	1.95
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100	_____	_____	9.29
500	1" Ball Curb Stops	H-15204	J-1902	M-6100	_____	_____	11.63
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600 M-4701	_____	_____	3.51
500	1" Corp. Cock Flared	H-15000	J-1500	M-4701	_____	_____	5.38
200	2" Gate Valve w/ever Du Stems		J-375	_____	_____	NO Quo+e	

270 10 Net 30 Days

Freight ALLOWED ON 300th or more

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

CAST IRON FITTINGS

ST. Y.	SIZE	DESCRIPTION	PART #	CLOW OR SPECIFY BRAND	OTHER OR SPECIFY BRAND QUOTING	ALTERNATE	UNIT PRICE
/100	5 $\frac{1}{4}$ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent	<u>NO</u>	<u>Ductc</u>	
50	14"	Extension Section	F-2475	Clow or Equivalent			
/100	6" - 8"	No. 6 Valve Base	F-2465	Clow or Equivalent			
50	13 $\frac{1}{4}$ "	Top Section	CC F-2455	Clow or Equivalent			
50	25 $\frac{1}{4}$ "	Top Section	DD F-2455	Clow or Equivalent			
		Stay Put Cover	F-2494	Clow or Equivalent			
100	5 $\frac{1}{4}$ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			
100		Service Box Complete	F-4605	Clow or Equivalent			
100	2 $\frac{1}{4}$ "	Extension Section-9" #151	F-4610	Clow or Equivalent			
100	2 $\frac{1}{4}$ "	Extension Section-16" #152		Clow or Equivalent			
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent			
1000	2 $\frac{1}{4}$ "	Curb box Lid	H-10374	Mueller or Equivalent			

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
cc Division 415 East Wallace Street
Address Fort Wayne, Indiana 46803

Page 1 of _____
Ref. No. 427
Date April 14, 1977
Date wanted May 10, 1977
Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, May 18, 1977 at 10:30A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse side hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p align="center">BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</p> <p align="center">For July 1, 1977 thru December 31, 1977</p> <p>Per attached sheets:</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</p>		

Bid Bond required YES NO Performance Bond YES NO
See Instructions Item No. 10 on reverse side hereof.

Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, sampling and test procedures set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name _____
Signature _____ Date _____
Title _____
Address _____
City _____ State _____ Zip _____ Date _____

Cooper Distributing Co., Inc.
Name of Company _____
Signature _____ Date _____
Title _____
Address _____
City _____ State _____ Zip _____ Date _____

Brass Fittings

ST. Y.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING	UNIT PRICE
1000	5/8" Meter Couplings	H-10891	J-134	4622	W-7210	<u>McDonald</u>	.86
3000	3/4" Meter Couplings	H-10891	J-134	4622	W-7210	"	.96
1000	1" Meter Couplings	H-10891	J-134	4622	W-7210	"	1.51
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528	4758	W-5400	"	1.95
1000	3/4" Ball Curb Stops	H-15204	J-1902	H-6100		"	9.29
500	1" Ball Curb Stops	H-15204	J-1902	H-6100		"	11.60
1000	3/4" Corp. Cock Flared	H-15000	J-1500	4701 F-600		<u>McDonald</u>	3.50
500	1" Corp. Cock Flared	H-15000	J-1500	4701		"	5.37
200	2" Gate Valve w/ever Du Stems		J-375				

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

CAST IRON FITTINGS

T. Y.	SIZE	DESCRIPTION	PART #	CLOW OR EQUIVALENT	OTHER OR SPECIFY		UNIT PRICE
					BRAND QUOTING	ALTERNATE	
100	5 $\frac{1}{4}$ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			
50	14"	Extension Section	F-2475	Clow or Equivalent			
100	6" - 8"	No. 6 Valve Base	F-2465	Clow or Equivalent			
50	13 $\frac{1}{4}$ "	Top Section	CC F-2455	Clow or Equivalent			
50	25 $\frac{1}{4}$ "	Top Section	DD F-2455	Clow or Equivalent			
		Stay Put Cover	F-2494	Clow or Equivalent			
100	5 $\frac{1}{4}$ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			
100		Service Box Complete	F-4605	Clow or Equivalent			
100	2 $\frac{1}{4}$ "	Extension Section-9" #151	F-4610	Clow or Equivalent			
100	2 $\frac{1}{4}$ "	Extension Section-16" #152		Clow or Equivalent			
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent			
1000	2 $\frac{1}{4}$ "	Curb box Lid	H-10374	Mueller or Equivalent			

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 1

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 East Wallace Street
Address Fort Wayne, Indiana 46803

Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p align="center">BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</p> <p align="center">For July 1, 1977 thru December 31, 1977</p> <p>Per attached sheets:</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</p>		

Bid Bond required YES NO Performance Bond YES NO

See Instruction Item No. 15 on reverse side hereof.

Terms 2% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned agrees and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Print Name

Michigan Hydrant & Valve Co.
Name of Company Michigan Hydrant & Valve Co.
For Theresa Wherry Date 4/14/77
Address 12606 Inkster Rd. Detroit, Mi
City 48230 State MI Zip 315-7

Brass Fittings

EST. QTY.	SIZE DESCRIPTION	MUELLER	JONES	MCDONALD	FARHAN	OTHER OR SPECIFY BRAND QUOTING	UNI PRI
1000	5/8" Meter Couplings	H-10891	J-134	4622	W-7210		.87
3000	3/4" Meter Couplings	H-10891	J-134	"	W-7210		.98
1000	1" Meter Couplings	H-10891	J-134	" m	W-7210		1.52
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528	4758	W-5400		1.90
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100			9.38
500	1" Ball Curb Stops	H-15204	J-1902	M-6100			11.74
1000	3/4" Corp. Cock Flared	H-15000	J-1500	P-600 McDonald 4701			3.54
500	1" Corp. Cock Flared	H-15000	J-1500	" "			5.42
200	2" Gate Valve w/ever Du Stems		J-375	No Bid			---

All Above Must Be Released For Shipment
prior to December 31, 1977.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 8

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 410 East Wallace Street
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</p> <p>For July 1, 1977 thru December 31, 1977</p> <p>Per attached sheets:</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</p>		

Bid Bond required Performance Bond

See Instruction Item No. 13 on reverse side hereof.

Term 2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be received within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 8 weeks from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Name _____

WAYNE PIPE & SUPPLY, INC.

Corporation _____ Name of Company _____

By RICHARD SCHMIDT, President

THE INDUSTRIAL/SALE

Address 1815 SOUTH ANTHONY BLVD.

City FORT WAYNE

Date 5/16/77

ass Fittings

ST. Y.	SIZE DESCRIPTION	HUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND	UNIT QUOTING	PRICE
1000	5/8" x 1/2" 5/8" Meter Couplings	H-10891	J-134		W-7210	Mueller	1.346	Each
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	Mueller	1.368	Each
1000	.1" Meter Couplings	H-10891	J-134		W-7210	Mueller	1.935	Each
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	Mueller	2.113	Each
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		Mueller	7.954	Each
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		Mueller	12.593	Each
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		Mueller	3.971	Each
500	1" Corp. Cock Flared	H-15000	J-1500			Mueller	6.218	Each
200	2" Gate Valve w/ever Du Stems		J-375			Mueller	No Quote	

Note: If awarded all Mueller items as bid in above quantities for one shipment to one destination, please accept a deduction of \$1000.00.

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

AST IRON FITTINGS

ITEM	SIZE	DESCRIPTION	PART #	CLOW OR EQUIVALENT	OTHER OR SPECIFY	ALTERNATE	UNIT PRICE
					BRAND QUOTING		
100	5 $\frac{1}{4}$ Dia.	Valve Box Complete w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			NO QUOTE
50	14"	Extension Section	F-2475	Clow or Equivalent			NO QUOTE
100	6" - 8"	No. 6 Valve Base	F-2465	Clow or Equivalent			NO QUOTE
50	13 $\frac{1}{4}$ "	Top Section	CC F-2455	Clow or Equivalent			NO QUOTE
50	25 $\frac{1}{4}$ "	Top Section	DD F-2455	Clow or Equivalent			NO QUOTE
		Stay Put Cover	F-2494	Clow or Equivalent			NO QUOTE
100	5 $\frac{1}{4}$ Dia.	Valve Box Complete Less Base w/ Stay Put Lid #2494	F-2450	Clow or Equivalent			NO QUOTE
100		Service Box Complete	F-4605	Clow or Equivalent			NO QUOTE
100	2 $\frac{1}{4}$ "	Extension Section-9" #151	F-4610	Clow or Equivalent			NO QUOTE
100	2 $\frac{1}{4}$ "	Extension Section-16" #152		Clow or Equivalent			NO QUOTE
100	24"	Service Box Top Section w/Lids -93E	F-4607	Clow or Equivalent			NO QUOTE
100	2 $\frac{1}{4}$ "	Curb box Lid	H-10374	Mueller or Equivalent	Mueller		2.817 Each

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, via Attn of **A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES**

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 East Wallace Street
Fort Wayne, Indiana 46803

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids Wednesday, May 18, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24683. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS

For July 1, 1977 thru December 31, 1977

Per attached sheets:

The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.

We require a firm price on all shipments made to us during the period stated above.

The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.

Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.

Quantity	Unit	Materials, Supplies, Equipment or Services	Units	Units

Bid Bond required NO YES Performance Bond NO YES
 Term **NET 30 DAYS** % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted, this is a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications recited and set forth opposite each item.

Delivery of any or all of the items or compilation of services indicated shall be made within _____ days from receipt of order. This quotation is valid only if delivery may be a deciding factor in the award of an order. It is important that bidders furnish this information for prompt action.

Delivery date _____

Order received by _____

12-31-77

and if order specifies neither holding for future release nor shipping according to a fixed schedule.

THE FORD METER BOX COMPANY, INC.

1200 E. 22nd Street, Indianapolis, Indiana 46216
Telephone: 365-1234
Division of Company _____
For _____ VICE PRES. + CEO _____
Address _____

MAY 5

City _____

Brass Fittings

QST. Y.	SIZE	DESCRIPTION	HUELLER	JONES	MCDONALD	FARNAN	OTHER OR SPECIFY BRAND QUOTING		UNIT PRICE
1000	5/8"	Meter Couplings	H-10891	J-134		W-7210	<u>F.C.R.D.S.P.M.R</u>	<u>.96</u>	
3000	3/4"	Meter Couplings	H-10891	J-134		W-7210	" SPM-ZR	<u>1.28</u>	
1000	1"	Meter Couplings	H-10891	J-134		W-7210	" SPM-3R	<u>1.94</u>	
3000	3/4"	3-Part Union Cplgs.	H-15400	J-1528		W-5400	" C 22-33	<u>2.11</u>	
1000	3/4"	Ball Curb Stops	H-15204	J-1902	M-6100		" B 22-333	<u>9.02</u>	
500	1"	Ball Curb Stops	H-15204	J-1902	M-6100		" B 22-444	<u>13.65</u>	
1000	3/4"	Corp. Cock Flared	H-15000	J-1500	F-600		" 3/4" F-600	<u>4.17</u>	
500	1"	Corp. Cock Flared	H-15000	J-1500			" F-600	<u>6.38</u>	
200	2"	Gate Valve w/ever Du Stems		J-375					

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of **A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES**

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maint. & Service Dept.
or Division 415 East Maumee Street
Address Fort Wayne, Indiana 46803

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, May 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34682. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS				
For July 1, 1977 thru December 31, 1977				
Per attached sheets:				
<p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</p>				

Bid Bond required NO YES Performance Bond NO YES

Note: Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order* Stock to 60

IMPORTANT

As delivery may be a decided factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

JAMES JONES COMPANY (57-10)

Name of Company
J. Jones & Sons, Inc. *Marketing Mar.*

Person Responsible

Address 4127 Temple City Blvd.

City El Monte, California *Date* 5/4/77

Brass Fittings

EST. #Y.	SIZE DESCRIPTION	HUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY	UNIT PRICE
						BRAND QUOTING	
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	<u>Unable to quote</u>	
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	<u>J-134</u>	<u>2.03</u>
1000	1" Meter Couplings	H-10891	J-134		W-7210	<u>J-134</u>	<u>3.00</u>
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	<u>J-1528</u>	<u>4.17</u>
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		<u>J-1902</u>	<u>13.46</u>
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		<u>J-1902</u>	<u>20.89</u>
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		<u>J-1500</u>	<u>7.67</u>
500	1" Corp. Cock Flared	H-15000	J-1500			<u>J-1500</u>	<u>12.01</u>
200	2" Gate Valve w/ever Du Stems		J-375			<u>J-375 Ev.St.</u>	<u>35.21</u>



MUELLER CO.
DECATUR, ILLINOIS 62525

FACTORIES AT: DECATUR, CHATTANOOGA, BREA, CALIF.

Not Valid Bid
MAY 13, 1977

IN CANADA: MUELLER, LIMITED, SARNIA, ONTARIO

May 13, 1977

- CITY OF FORT WAYNE
- Department of Purchases
- City-County Building
- One Main Street
- Fort Wayne, Indiana 46802

- Ref: REQUEST FOR QUOTATION
- DUE MAY 18, 1977
-

Attention: Purchasing Agent

Gentlemen:

We are pleased to submit a quotation as listed below.

Terms: 2% 15th Prox., Net 30 Days.

Conditions

Quotation subject to acceptance in 30 days from date of quotation or bid opening if shown in reference. Acceptance may be by contract or purchase order. Prices firm for duration of original purchase order or contract (any additions subject to renegotiation).

Form 9368 Rev. 1975

Quantity	Size	Description	Price
1000	5/8" x 1/2"	H-10891 Meter Coupling	\$ 1.28
3000	3/4"	H-10891 Meter Coupling	1.30
1000	1"	H-10891 Meter Coupling	1.84
3000	3/4"	H-15400 Coupling	2.00
1000	3/4"	H-15204 MARK II ORISEAL® Stop	7.54
500	1"	H-15204 MARK II ORISEAL® Stop	11.94
1000	3/4"	H-15000 Corporation Stop	3.77
500	1"	H-15000 Corporation Stop	5.90
1000	2 1/2"	H-10374 Repair Lid	3.57
			EACH NET
If awarded all Mueller items as bid, both in price and quantity, please accept a deduction of \$1,000.00.			

(Continued)

All agreements are subject to correction of clerical errors and omissions and are contingent upon strikes, accidents, delays of carriers and all other causes beyond our control. All orders placed with us are subject to these conditions. Promises of shipment are made as carefully as possible, and we use every effort to ship within the time named, but cannot guarantee to do so.

MUELLER CO.
DECATUR, ILLINOIS

DATE May 13, 1977
REF. REQUEST FOR QUOTATION

PAGE 2 OF

Quantity	Size	Description	Price
		<p>F. O. B.: FORT WAYNE, INDIANA DELIVERY: STOCK TO EIGHT WEEKS WHEN ORDERING, PLEASE REFER TO THIS QUOTATION Sincerely, MUELLER CO.</p> <p><i>Larry Sheets</i> LARRY SHEETS</p> <p>LS/ct</p>	

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of **A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES**

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address **REQUIRED FOR DELIVERY TO:**

Department **Water Maint. & Service Dept.**
or Division
415 East Wallace Street
Port Wayne, Indiana 46803

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids **Wednesday, May 18, 1977 at 10:30A.M.**

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24509. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>BRONZE WATER WORKS FITTINGS AND C.I. CURB BOX PARTS</p> <p>For July 1, 1977 thru December 31, 1977</p> <p>Per attached sheets:</p> <p>The enclosed bidders sheet must be properly completed and returned with your bid, along with the properly executed Non-Collusion Affidavit.</p> <p>We require a firm price on all shipments made to us during the period stated above.</p> <p>The award of this bid may be made on either an item by item, or on an overall basis, as we determine the most beneficial to the Utilities.</p> <p>Requirements will be shipped only upon issuance of Departmental Purchase Orders, as needed, by the using department, against a blanket purchase order.</p>		

Bid Bond required NO YES Performance Bond NO YES

See Instructions Item No. 10 on reverse side hereof.

To whom **% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.**

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____

Hays Fluid Controls Div., Zurn Industries, Inc.
Name of Company _____ Manager, _____

For Edmund A. NOWICKI Title, Customer Service

Address 901 W. 12th St., P.O. Box 489

City Erie, Pa. 16512 Date 5-3-77

Page 1 of 1

Ref. No. 427

Date April 14, 1977

Date wanted May 18, 1977

Fund Appropriation No. _____



Bid Ref. #427
Bid due 5/18/77 10:30 A.M.

11WMS MFG. DIV.

ERIE, PA • U.S.A. 16512 • TELEPHONE: 814/452-3221

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main St.
Fort Wayne, Indiana 46802

DIV A
16512 TELEPHONE: 814/452-3221
Digitized certificate
N/C cert. issued 5/9/77
NOT QUOTATION FH- 9871
QUOTATION DATE May 9, 1977
INQUIRY DATE

ATTENTION:

THIS QUOTATION IS FOR PROMPT ACCEPTANCE AND SUBJECT TO TERMS SHOWN ON REVERSE SIDE OF THIS SHEET.

QUANTITY	SIZE	CAT. NO.	DESCRIPTION	PRICE
1000	5/8"	5682	Straight Meter Couplings with Ribbed Linings Nuts Undrilled	\$1.02 ea. net
3000	3/4"	5682	Ditto	1.24 " "
1000	1"	5682	Ditto	1.53 " "
3000	3/4"	5615	3 Part Copper x Copper Unions	2.07 " "
1000	3/4"	4304	Ball Valve Flared Copper x Flared Copper with Check	7.43 " "
500	1"	4304	Ditto	9.86 " "
1000	3/4"	5200	Corporation Stop Inlet A.W.W.A. Standard Thread Outlet Copper Pipe	3.66 " "
500	1"	5200	Ditto	5.24 " "

CASH DISCOUNT:

F. O. B. EXCEMPT FROM TAXES EXCEPT FEDERAL INCOME TAX Fort Wayne, Ind.

SHIRMENT Stock to six weeks.

TCIN

FLUID CONTROLS DIV.
HAYS MFG. CO., ZURN INDUSTRIES, INC.
Franklin House Bldg.
PER Edmund A. Nowicki
Manager, Customer Service

Brass Fittings

EST. OTY.	SIZE DESCRIPTION	MUELLER	Jones	MCDONALD	FARNAN	OTHER OR SPECIFY	UNIT PRIC
						BRAND QUOTING	
1000	5/8" Meter Couplings	H-10891	J-134		W-7210	Hays #5682	\$1.02
3000	3/4" Meter Couplings	H-10891	J-134		W-7210	" 5682	1.24
1000	1" Meter Couplings	H-10891	J-134		W-7210	" 5682	1.53
3000	3/4" 3-Part Union Cplgs.	H-15400	J-1528		W-5400	" 5615	2.07
1000	3/4" Ball Curb Stops	H-15204	J-1902	M-6100		" 4304	7.43
500	1" Ball Curb Stops	H-15204	J-1902	M-6100		" 4304	9.86
<hr/>							
1000	3/4" Corp. Cock Flared	H-15000	J-1500	F-600		" 5200	3.66
500	1" Corp. Cock Flared	H-15000	J-1500			" 5200	5.24
200	2" Gate Valve w/ever Du Stems		J-375			-	-

F.O.B. Fort Wayne, Ind.

This bid quotation shall be held firm from July 1, 1977 to December 31, 1977.

Delivery - stock to six weeks.

BID REF. #427

DATE April 25, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Bronze Water Works fittings
 VENDORS NAME & ADDRESS
 Water Maint. & Serv.

Hayes Mfg. Company
 801 W. 4th Street
 Erie, Pennsylvania

April 26, 1977

Ford Meter Box
 Wabash, Indiana
 P.O. Box 443

April 26, 1977

A.Y. McDonald Mfg. Co.
 12th & Pine Street
 Dubuque, Iowa 52001

April 26, 1977

Ametek-Plymouth Prop. Div.
 502 Indiana Avenue
 Sheboygan, Wisconsin 53081

April 26, 1977

Backus & Company
 Foster E. Backus
 2609 Amara Drive
 Toledo, Ohio 43615

April 26, 1977

LeRan Copper & Brass Co.
 P.O. Box 40
 Coldwater, Michigan 49036

April 26, 1977

Michigan Hydrant & Valve
 12606 Inkster Road
 Detroit, Michigan 48234

April 26, 1977

Water Works Supplies
 P.O. BOX 29100
 Cumberland, Ind.

April 26, 1977

Clow Corporation
 51591 U. S. 31 North
 South Bend, Ind. 4667

April 26, 1977

James Jones Company
 4127 Temple City Blvd.
 ElMonte, California

April 26, 1977

جعفری، ۱۳۹۰

DATE April 25, 1977

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Bronze Water Works

'ittings

VENDORS NAME & ADDRESS

Water Main - S. Geovic

1

Treaty Company
4020 Wells Street
~~Fort Wayne, Indiana~~

April 27, 1977 April 28, 1977

Natioanl Mill Supply
5501 Distribution Dr.
Fort Wayne, Indiana

| Co.

5501 Distribution Dr.
Fort Wayne, Indiana

April 27, 197

Wayne Pipe & Supply
1815 S. Anthony Blvd.
Fort Wayne, Indiana

Figure 1. A schematic diagram of the experimental setup used to measure the effect of the magnetic field on the thermal conductivity of the nanocomposites.

Central Supply
701 East Wallace Street
Fort Wayne, Indiana Ap

et
April 28, 1977 April 29, 1977

Tri-State Plumbing
1120 Taylor Street
Fort Wayne, Ind

April 27, 1977

Cooper Distributing
3205 North Wells St
Fort Wayne, Indiana

April 27, 1977 May 2, 1977

City Clerk Memorandum
CHARLES W. WESTERMAN, Clerk



To Mayor Robert E. Armstrong Date 7-6-77
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - 7-12-77 - 7:00P.M.

COPIES TO:

BILL NO. S-77-06-55

AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance and Service Department

BILL NO. S-77-06-57

AN ORDINANCE approving a blanket purchase order for materials for the Water Maintenance and Service Department

Pursuant to the request of the Standing Committee Chairman of City Utilities of the Common Council, the presence of Henry P. Wehrenberg - Chairman of the Board of Public Works, is respectfully requested on July 12, 1977, at 7:00 P.M., Room 128, Common Council Conference Room.

A more detailed explanation regarding the blanket purchase orders for brass fittings and why they are buying from two different companies has been requested by Common Council.

Your cooperation will be greatly appreciated.

C. Brincke



Reb

3641
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NO. B-9002

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

J-77-06-55

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. B-9002 TO CENTRAL

SUPPLY COMPANY, INC. PER BID REF. #427 FOR THE WATER MAINTENANCE & SERVICE

DEPT., VARIOUS BRASS FITTINGS, BALL CURB STOPS AND STEMS.

(SEE ATTACHED MEMORANDUM)

EFFECT OF PASSAGE ACQUISITION OF NECESSARY BRASS FITTINGS, BALL CURB STOPS AND STEMS.
NECESSARY IN WATER MAINTENANCE & SERVICE.

EFFECT OF NON-PASSAGE DELAY IN REPAIRING BROKEN OR DEFECTIVE MAINS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP

City Utilities